

## **Exhibit A**

	A	B	C	D	E	F	G
2	<b>Transfer Date Range: 05-18-2019 through 08-15-2019</b>						
3							
4	<b>TRANSFEROR DEBTOR-AVENUE STORES, LLC</b>						
5	<b>Vendor:</b>						
6		<b>ARANDELL CORPORATION</b>					
7		<b>PO BOX 405 MENOMON</b>					
8		<b>EE FALLS WI 53052-0405</b>					
9							
10							
11	<b>Payment #</b>	<b>Payment Date</b>	<b>Clear Date</b>	<b>Payment Amount</b>	<b>Invoice #</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>
12	684031	05/08/2019	05/21/2019	\$ 78,200.60	057787	04/12/2019	\$ 78,200.60
13	686503	07/10/2019	07/16/2019	72,040.24	058180	05/24/2019	72,040.24
14	<b>TOTAL</b>			\$ 150,240.84	3		